

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE 1	OF 3	PAGES
2. AMENDMENT/MODIFICATION NO. P00211		3. EFFECTIVE DATE See Bk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Brian Bunce PSPTAF5 Tel: 215-737-0347 FAX: 215-737-3215 Email: BRIAN.BUNCE@DLA.MIL		CODE SPM300		7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPM300	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FOOD SERVICES, INC. DBA 17889 MCLEAN RD MOUNT VERNON WA 98273-8791 USA				(X)	9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-11-D-3463		
					10B. DATED (SEE ITEM 13) 2011 JUN 09		
CODE 1FUB7		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions (Changes May 2014)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Bunce PSPTAF5	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2015 FEB 09

N 7540-01-152-8070
previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPM300-11-D-3463/P00211	PAGE 2 OF 3 PAGES
<p data-bbox="136 464 893 489">Please see follow on attachment regarding container utilization</p> <p data-bbox="992 1902 1299 1927">CONTINUED ON NEXT PAGE</p>		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPM300-11-D-3463/P00211	PAGE 3 OF 3 PAGES
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SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH.CO Signed Container Utilization	Container Mod.pdf

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY DLA Troop Support Philadelphia Directorate of Subsistence, FTAF 700 Robbins Avenue Philadelphia, PA 19111-5092 Brian Bunce, Contracting Specialist (215)737-3876		CODE SPE300		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Food Services Inc. 17889 Mclean Rd. Mount Vernon, WA 98273		7. ADMINISTERED BY (If other than Item 6) See Block Six		CODE	
		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.			
		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)			
		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-11-D-3463			
		<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 11) 08/09/2011			
CODE 1FUB7		FACILITY CODE			

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(a) By completing Items 8 and 15, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation, date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions (Changes May 2014)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print) Melissa Spradlin Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian G Bunce Contracting Officers	
16B. CONTRACTOR/OFFEROR Melissa Spradlin (Signature of person authorized to sign)		16C. DATE SIGNED 1-26-15	
16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
		(Signature of Contracting Officer)	

Food Service Inc.

1. Supplies/Services and Prices, Page 48 paragraph V Transportation, subparagraph 4 is revised as follows:

For all shipments to OCONUS Distribution Facilities, all products are required to be palletized in full vanload quantities. Full vans of product are required for delivery to one individual OCONUS Distribution Facility. A full vanload is defined as a container that reaches 80% Usable Capacity, either by Volume (Cube) or by Weight (Lbs) using the Container Capacity table below for reference. Containers that contain less than 80% Usable Capacity must be approved by the Contracting Officer, prior to being booked in DTS. Justification for less than 80% full must be submitted at the time of request.

80% Utilization Requirement:

Container Type	20' Ft Containers		40' Ft Containers	
	Cube (Cu Ft)	Weight (Lbs)*	Cube (Cu Ft)	Weight (Lbs)*
Dry	760	31,360	1,600	35,200
Reefer	659	27,920	1,346	31,340
Insulated	760	31,360	1,600	35,200
High Cube Dry	920	31,360	1,782	34,560
High Cube Reefer	920	31,360	1,578	31,440
High Cube Insulated	920	31,360	1,782	34,560

2. All other terms and conditions remain unchanged.